

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Gina Landingham
BNSF
2500 Lou Menk Dr.
Ft Worth, TX, 76131-2828

Invoice #: CS2310728
Invoice Date: 4/30/2015
Balance Due: \$0.00

Case:	Foster, Kline And Snyder v. BNSF Railway Company	30(b)(6) deponent?:	no
Job #:	2045382 Job Date: 4/16/2015 Delivery: Normal	Asbestos?:	no
Billing Atty:		Claim#:	EM-281
Location:	Perry Guthery 233 S. 13th Street Suite 1400 Lincoln, NE 68508	PLF Atty/Firm:	Stull/Perry Guthery, Hasse and Gessford
Sched Atty:	Andrew Weeks, Esq. Sattler & Bogen LLP	Region S./N./Central:	Central
		RR Word List Sent:	MJP 4-15-2015
		Type-MSF/FELA/Ride Quality/ Grade Crossing/20109:	20109

Witness	Description	Units	Quantity	Price	Amount
Rita Foster	Original with 1 Certified Transcript	Page	402.00	\$3.30	\$1,326.60
	Attendance Fee - Per Session	1	1.00	\$0.00	\$0.00
	Surcharge - Extended Hours	Hour	61.00	\$0.50	\$30.50
	Exhibits - Color	Per Page	4.00	\$1.00	\$4.00
	Exhibits	Per Page	573.00	\$0.35	\$200.55
	Witness Read and Sign Services	1	1.00	\$25.00	\$25.00
	Shipping & Handling	Package	2.00	\$29.50	\$59.00

Notes: Holding original for 30 days
Courtesy Discount Applied

Invoice Total:	\$1,645.65
Courtesy Discounts:	(\$49.37)
Net Total:	\$1,596.28
Payment:	(\$1,596.28)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

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